



CHECK NO. F19155081

DATE 06/16/81

R. J. Reynolds Industries, Inc.
Winston-Salem, North Carolina 27102

INVOICE NO.	GROSS AMOUNT	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
06/11/81	\$338,930.00			\$338,930.00
R J REYNOLDS TOBACCO COMPANY PAYMENT				\$338,930.00 *
REMITTANCE ADVICE				
01200512				
DETACH THIS STUB BEFORE DEPOSITING CHECK				

DO NOT CASH

CHECK STUB

CAUTION